Work Orde											error en	Page 1
Pavision ID:	D3876-13 Protector - Doo	OT		Accept					Setup	Start Stop		
	11/2/2010	Start Qty: 2.00 Req'd Qty: 2.00	100HF 116 10H 100HF 116 10H		Cust Item II Customer:	D:						
Approvals:	Process Plan	n:/	Date: /0-(/-0)	2_Tooling:	Da	ıte:	-	F	Run	Start		
	QC:		Date:			ite:				Stop		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr								· · · · · · ·		<u> </u>
 100 		FLOW WATER JET		0.00				ı.				
Waterjet FLOW CNC Waterje	rt	Dwg Rev: Prog Rev:	er Dwg D3876 if necessary	0.00			Bri	1/11/	10-	11-0	6	
		QC2- Inspect parts off	machine FAI/FAIB	0.00				1112	(0-11	- >	,	
QC Quality Control		Memo		0.00					· (O)		-	

120 QC

QC8- Inspect parts - second check

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(2_____

Quality Control

Memo

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W/O:			WC	RK ORDER CHANGES	,		*		
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory: l	NCR: Yes	No DQ	A:	_ Date: _	
	Re	esolution:	Disposition	າ:	QA: N/C CI	osed:		Date: _	
NCR:		\	WORK ORDE	ER NON-CONFORMAN	CE (NCF	1)			
DATE	STEP	Description of NC			Section B ,		cation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Date	Secti	ion C	Chief Eng	QC Inspector
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Work Order ID 63438

Tuesday, November 02, 2010 8:21:38 AM



Page 2

Item ID:

D3876-13

Accept

Setup Start



Pevision ID:

Item Name:

Protector - Door

Start Date:

11/2/2010

Start Qty: 2.00

Required Date: 11/9/2010

Req'd Qty: 2.00



Cust Item ID: Customer:

Reference:

Α	n	n	r	n	v	Я	ŀ	S :

Date: _____

Date: Tooling:

SPC (Y/N):

Date:

Date:

Run Start

Stop

Stop

Sequence ID/ **Work Center ID**

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:____

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

W/O:			WC	ORK ORDER CHANGE	ES .			
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Part No		PAR #:						
	Res	solution:					Date: _	
NCR:		·	WORK ORD	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC	1	Corrective Action Section	on B Sign &	Verificati		
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Picklist Print

Tuesday, November 02, 2010 8:21:42 AM

Work Order ID: 63438

Parent Item: D3876-13

Parent Item Name: Protector - Joor

Start Date. 11/2/2010

Required Date: 1./9/2010

Page 1

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 09.01.23 new issue EC verifyed by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	1,027.303	3.19	6.38			
	918 11881 S111 (188195 1118 S11)) (B10-11-	a	

GE PLASTICS LEXAN SHEET

W/O:			WC	ORK ORDER CHANG	GES					
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Part No	:	PAR #:	Fault Cate	gory:	NC	R: Yes	No DQ	A :	Date:	·
		solution:								
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)			
		Description of NC Corrective Action			ction B		Verifi	cation	Approval	Approval
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DART ALROSPACE LTD	Work Order:	43438
Description: Protector - Door	Part Number:	D3876-13
Inspection Dwg: D3876 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

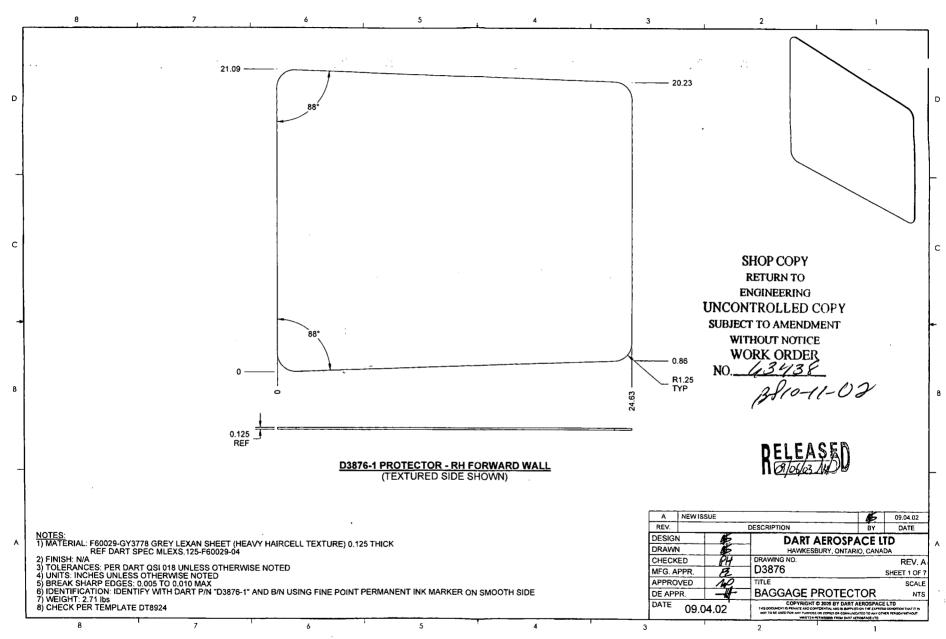
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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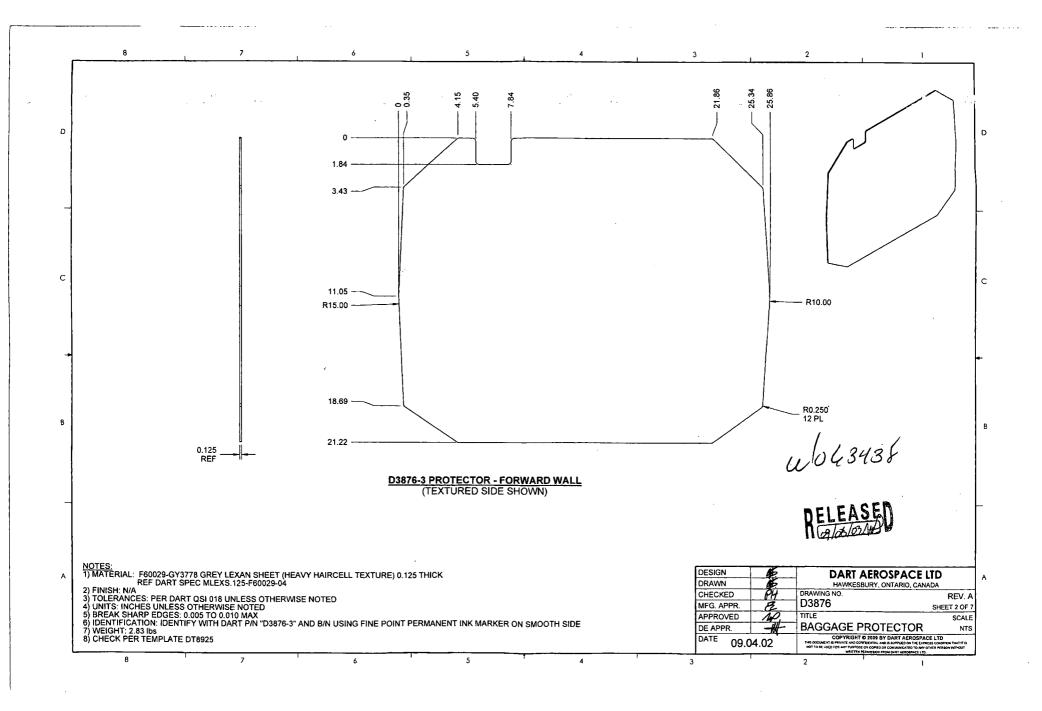
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Date:	10-11-2	Date: 10/4/02	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	09.06.22	New Issue	KJ 👭	AL
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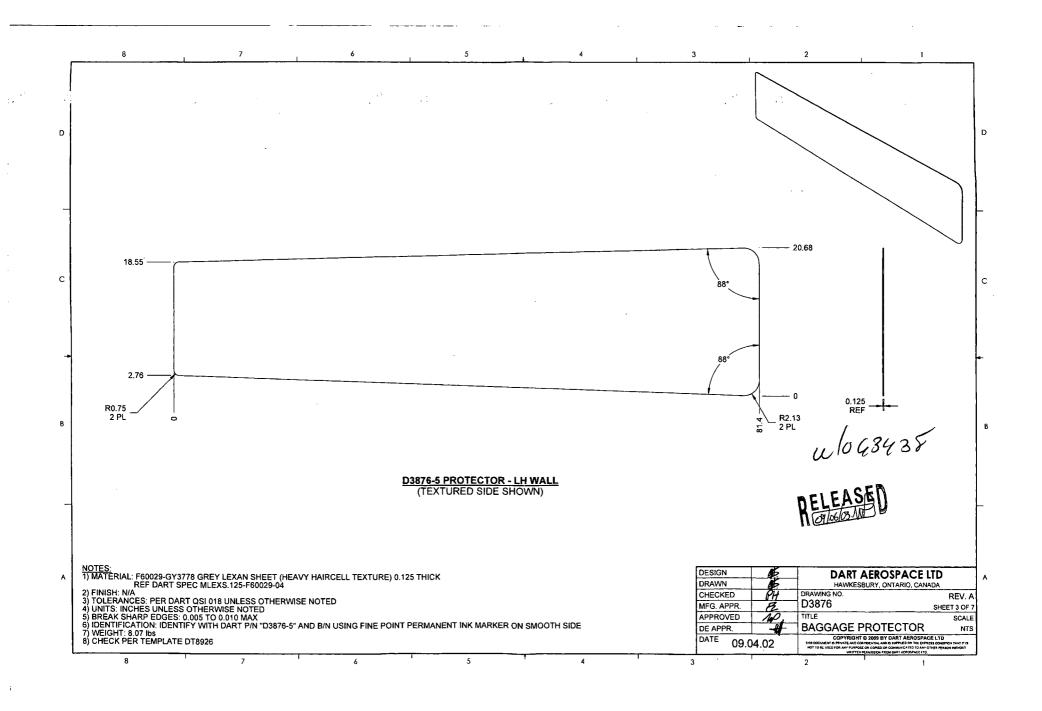
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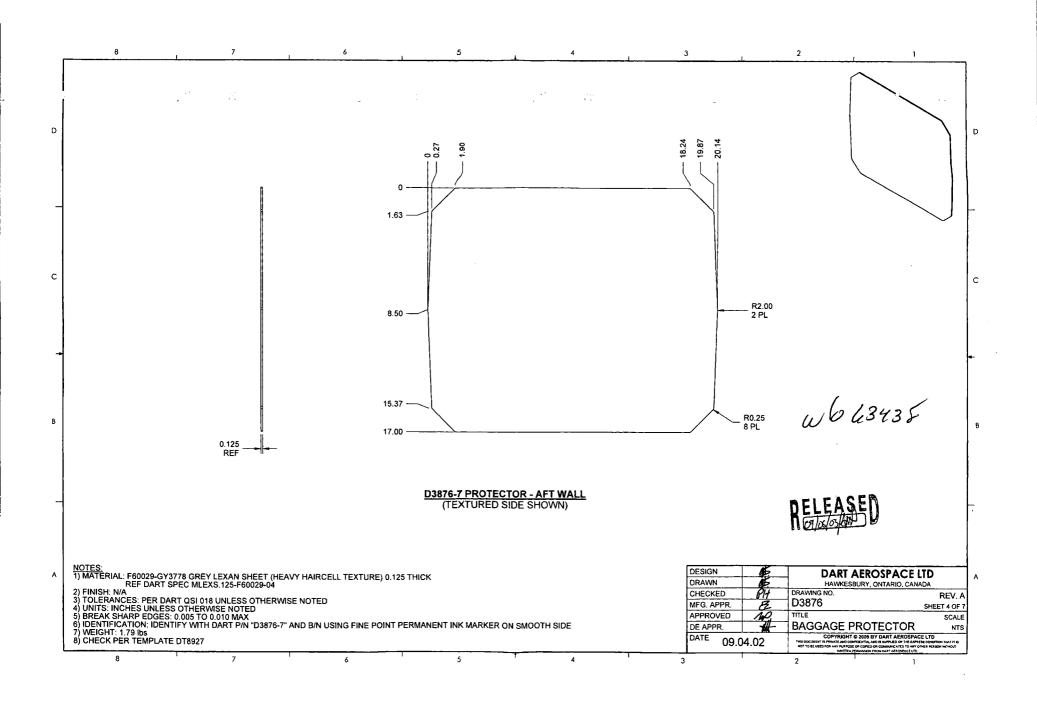
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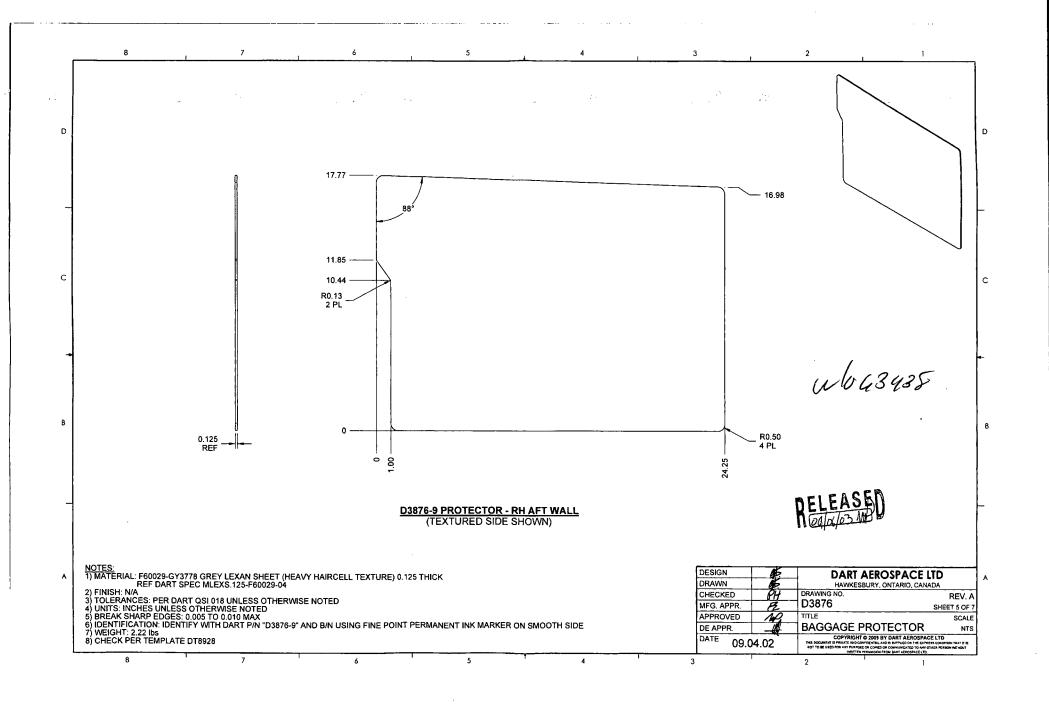
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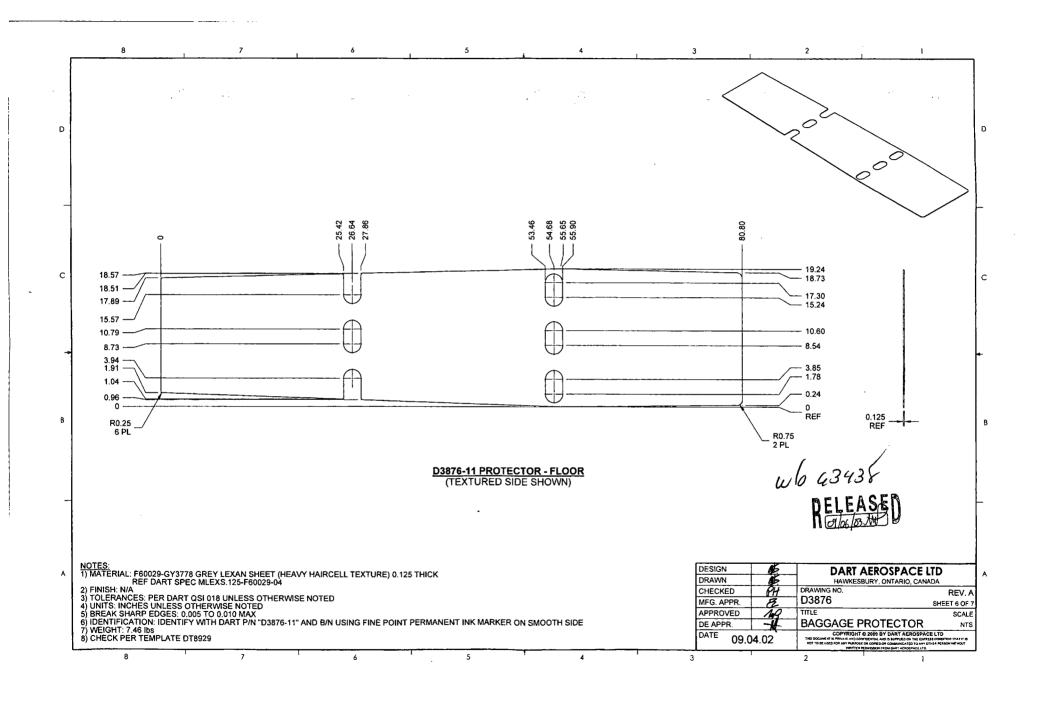
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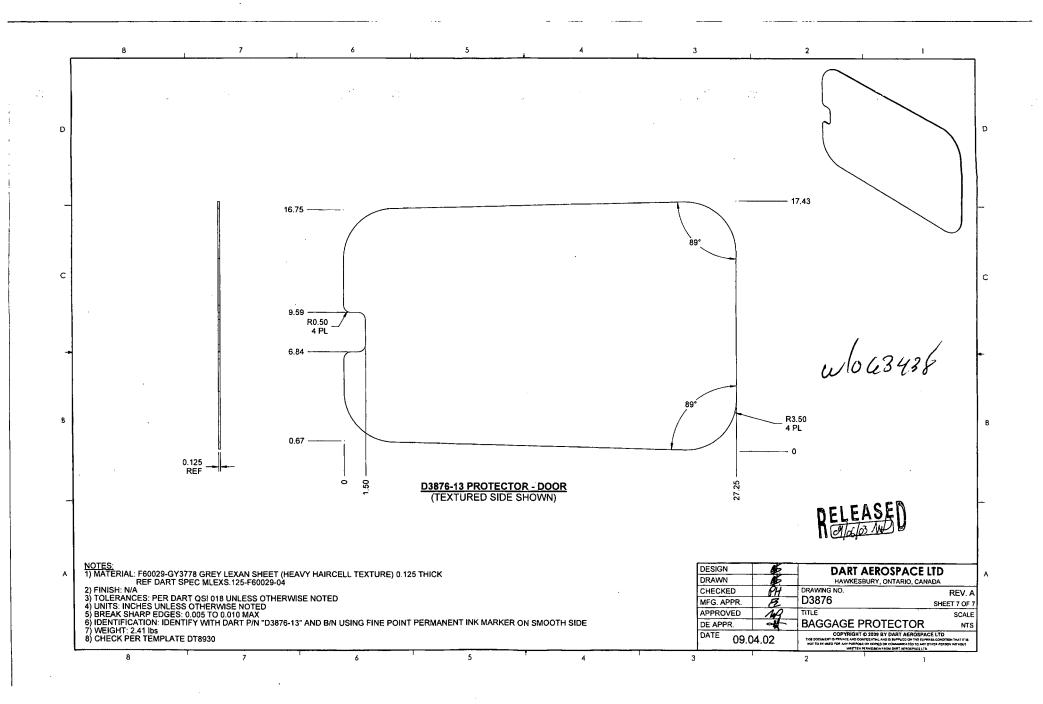
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